

1 BILL NO. R-80-12-07

2 RESOLUTION NO. R-

3  
4 A RESOLUTION authorizing the transfer of  
5 funds from Account Nos. 402-010-018-4111  
6 "Salaries", 402-010-018-4213 "Travel" and  
7 402-010-018-4520 "Rents" to Account No.  
8 402-010-018-4722 "Motor Equipment" in the  
9 1980 Budget of the Communications Department.

10 WHEREAS, it has become necessary to transfer funds to  
11 Account No. 402-010-018-4722 "Motor Equipment" in the 1980  
12 Budget of the Communications Department, for which adequate  
13 funds exist in Account Nos. 402-010-018-4111 "Salaries",  
14 402-010-018-4213 "Travel" and 402-010-018-4520 "Rents", and  
15 which transfer has been recommended by the City Controller.

16 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
17 THE CITY OF FORT WAYNE, INDIANA:

18 SECTION 1. That the Controller of the City of Fort  
19 Wayne is hereby authorized to transfer the sum of \$8,425.00  
20 to Account No. 402-010-018-4722 "Motor Equipment" of the 1980  
21 Budget of the Communications Department.

22 SECTION 2. That the unappropriated and unexpended bal-  
23 ance of Account Nos. 402-010-018-4111 "Salaries", 402-010-018-  
24 4213 "Travel" and 402-010-018-4520 "Rents" is hereby reduced  
25 in the amounts of \$3,325.00, \$1,000.00 and \$4,100.00 respec-  
26 tively.

27 SECTION 3. That this Resolution shall be effective upon  
28 passage and approval by the Mayor.

29   
COUNCILMAN

30 APPROVED AS TO FORM AND  
31 LEGALITY DECEMBER 5, 1980.

32   
CAROL A. ANGEL  
Associate City Attorney

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Leis, seconded by Leis, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	_____	_____	_____	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
BISBART	<u>✓</u>	_____	_____	_____	_____
GiaQUINTA	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
SCHOMBURG	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 12-5-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-107-10 on the 5th day of December, 1980.

ATTEST:  
Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)  
Vivian H. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1980, at the hour of 11:30 o'clock ⑦ M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of December 1980, at the hour of 3 o'clock 9 M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

Date 12/4/80

TO THE CITY CONTROLLER:

The City Controller

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 8,425 from

Account No. See Below Title \_\_\_\_\_ to

Account No. 402-010-018-4722 Title Motor Equipment.

Reason for Transfer Accounts Reduced:

<u>402-010-018-4111</u>	<u>Salaries</u>	<u>\$3,325</u>
<u>402-010-018-4213</u>	<u>Travel</u>	<u>1,000</u>
<u>402-010-018-4520</u>	<u>Rents</u>	<u>4,100</u>
		<u>\$8,425</u>

This transfer provides for the purchase of a vehicle currently  
leased (\$1925) and for the purchase of a new van replacing one  
that is 10 years old and worn out (\$6500).

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE Transfer ResolutionR-80-12-07DEPARTMENT REQUESTING ORDINANCE City ControllerSYNOPSIS OF ORDINANCE A resolution transferring certain funds within  
the 1980 budget of the Communications Department.

This transfer resolution reduces appropriations for salaries, travel,  
and rents and increases the appropriation for motor equipment to  
replace worn out van and purchase of a vehicle presently leased.

EFFECT OF PASSAGE Allows acquisition of the above two pieces of motor  
equipmentEFFECT OF NON-PASSAGE Cannot acquire the above motor equipment.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$8,425NO PUBLIC HEARING REQUIRED.ASSIGNED TO COMMITTEE (J.N.) FinanceDATE SUBMITTED: 12/4/80

AUDITOR'S OFFICE

FILED

DEC 11 1980

*William J. McLaughlin*  
Auditor